

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 35 Computers / Equipments for official use of Social Welfare Department from Managing Director, A.P.Technology Services Limited – Payment of the cost of Rs.7,16,354/- - Sanction - accorded – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 83

Dated:08-02-2013  
Read the following

- 1.G.O.Ms.No.1 IT & C Dept., dated 6.2.2007.
- 2.Govt.Letter No.216/OP.II.2/11, dated 13.1.2011.
- 3.G.O.Ms.No.178 Fin. (TFR) Dwept., dated 19.8.2011.
4. From Manager.,APTS Ltd.,Hyd., Proforma Invoice No.0020000976/  
HW/HW2/2012-13, dated 4.2.2013.

ORDER:-

In the reference 1<sup>st</sup> read above, the Information Technology & Communication Department has stated that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The representation received from the staff of the Department to provide computers systems etc. As per requirement and the number of staff working the Computers are not adequate to carry out day to day business of the office. Based on this, in the reference 2<sup>nd</sup> read above, the Managing Director, Andhra Pradesh Technology Services, Hyderabad, was informed that this Department has proposed to purchase Computers / Equipments for official use of Social Welfare Department and also requested to offer his remarks. The Manager, Andhra Pradesh Technology Services Limited, Hyderabad. has furnished proforma invoice bearing No.20000976 dated 4.2.2013 for supply of Computers / Equipments including Andhra Pradesh Technology Services charges and Advance Stamped receipt in triplicate No.2000976 dated 4.2.2012 for Rs..7,16,354/- i.e. 100.00% of the estimated cost for (35) Computers / Equipments.

3. Government after careful examination of the matter, permission is hereby accord to purchase 35 (Thirty five) Computers / Equipments for official use of Social Welfare Department by meeting the expenditure from Departmental Budget.

4. The expenditure shall be debited to the Head of the Account “ 2251-Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

5. The Social Welfare (Claims) Department shall draw a cheque for Rs.7,16,354/- (Rupees Seven lakhs sixteen thousands three hundred and fifty four only)) in favour of the Managing Director, Andhra Pradesh Technology Services Limited.

6. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVT.

To  
The Managing Director, A.P.Technology Services Limited, Hyderabad.  
opy to:  
The Dy.Pay & Accounts Officer, Secretariat Br.Hyd.  
The Social Welfare .(Claims) Dept.  
SF/SCs.

//forwarded by order//

SECTION OFFICER